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CONFIRMATION NO. 5173

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| SERIAL NUMBER 10/533,245 | FILING OR 371(c) DATE 04/29/2005 RULE | CLASS 379 | GROUP ART UNIT 2645 | ATTORNEY DOCKET NO. 915-008.034 |
| APPLICANTS Peter Dam Nielsen, Kgs Lyngby, DENMARK; Christian Kraft, Hvidovre, DENMARK; Gregers Juul-Pedersen, Copenhagen, DENMARK; | | | | |
| ** CONTINUING DATA ***** This application is a 371 of PCT/IB02/04551 10/31/2002 | | | | |
| ** FOREIGN APPLICATIONS ***** | | | | |
| Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged _____ Examiner's Signature _____ Initials _____ | | STATE OR COUNTRY DENMARK | SHEETS DRAWING 7 | TOTAL CLAIMS 47 |
| INDEPENDENT CLAIMS 3 | | | | |
| ADDRESS 4955 | | | | |
| TITLE Communication apparatus and a method of indicating receipt of an electronic message, and a server, a method and a computer program product for providing a computerized icon ordering service | | | | |
| FILING FEE RECEIVED 2250 | FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following: | | <input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit | |